

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.5,798/- towards the Cost of (2) Nos Nokia Cell Phones purchased for use in the Department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 283

Dated: 29 -11-2011
Read the following:

1. Application received from Sri C.V.Narsimiah, P.S toPrI.Secy, dated:16.09.2011.
2. Bill/ invoice from M/s. Sankalpa Enterprises, Hyderabad, Cash Bill No. 13397, Dt.26-11-2011, for Rs. 5,789/-.

O R D E R : -

Sanction is hereby accorded for payment of an amount of Rs. 5,798/- (Rupees Five Thousand Seven Hundred and Ninety Eight Only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of (2) Nos "Nokia Cell Phones" Model No. C 01 supplied for the use of Officers working in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw the above amount in favour of Sankalpa Enterprises, Saroornagar, Hyderabad through bank A/c.No. 02182000000287, HDFC Bank Ltd, Malakpet Branch, Hyderabad RTGS/NEFT/IFSC : HDFC0000218, MICR Code:500240007.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To:
Sankalpa Enterprises, Ampro Colony,
Saroor Nagar, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER